

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/02/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PETE & DICK ENTERPRISES, INC. (DBA: Port Jefferson Sporting Goods) Attn: Mike Lonigro 538 Jefferson Plaza Port Jefferson Station NY 11776-1104		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2011-0069		10B. DATED (SEE ITEM 13) 03/28/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 033465030		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$700.44
70X8503000-2011-6GBATHLR01-0000530700-26060-61006600

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT THE SUBJECT PURCHASE ORDER AND DEOBLIGATE EXCESS FUNDS.

1. BASED UPON FINAL PAYMENT TO THE CONTRACTOR ON 8/16/11, THIS PURCHASE ORDER IS CLOSED AND EXCESS FUNDS IN THE AMOUNT OF \$700.44 ARE HEREBY DEOBLIGATED.

Delivery: 04/04/2011

Delivery Location Code: 00095

U.S Merchant Marine Academy

O'Hara Hall

300 Steamboat Road

Attn: Dan Mehleisen

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxmillian Diah	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA M. S. Diah (Signature of Contracting Officer)	16C. DATE SIGNED 11/2/2011

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTMA-95-P-2011-0069/0001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

PETE & DICK ENTERPRISES, INC. (DBA: Port Jefferson Sporting Goods)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Kings Point NY 11024-1699 USA</p> <p>Payment:</p> <p>MARAD A/P INVOICES</p> <p>P.O.BOX 25710</p> <p>OKLAHOMA CITY OK 73125</p> <p>FOB: Destination</p> <p>Period of Performance: 03/25/2011 to 04/04/2011</p>				